



\*VG-327-2020-5557\*

Matagorda  
County  
Stephanie Wurtz  
Matagorda County  
Clerk

\*\*\*\*\* THIS PAGE IS PART OF THE INSTRUMENT \*\*\*\*\*

Any provision herein which restricts the Sale, Rental or use of the described REAL PROPERTY  
because of color or race is invalid and unenforceable under federal law.

**File Information:**

Document Number: 5557  
Receipt Number: 20200922000067  
Recorded Date/Time: September 22, 2020 02:14 PM  
User: Christa F  
Station: Christa Fuselier  
Number of Pages: 10

**Record and Return To:**

GRUENERT LAW GROUP  
PO BOX 1279  
  
MANVEL TX 77578-1279



STATE OF TEXAS  
COUNTY OF MATAGORDA

I hereby certify that this Instrument was FILED In the File Number sequence on the date/time  
printed hereon, and was duly RECORDED in the Official Records of Matagorda County, Texas.

Stephanie Wurtz  
Matagorda County Clerk  
Matagorda County, TX

*Stephanie Wurtz*

**SWORN AFFIDAVIT CLAIMING  
OIL AND GAS LIEN**

STATE OF LOUISIANA           §  
  §  
PARISH OF IBERIA           §

BEFORE ME, the undersigned Notary Public, personally came and appeared Brooke Doucet, Collections Manager, Aggreko, LLC, 4610 W Admiral Doyle Drive, New Iberia, LA 70560, who appeared for the purpose of making this Affidavit to claim a oil and gas lien pursuant to the provisions of 56.023 of the Texas Property Code and who, after being by me first duly sworn, did attest and state that:

1. She is the Collections Manager of Aggreko, LLC, and is duly authorized to make this Affidavit.
2. The matters set forth in this Affidavit are true and correct and are within her personal knowledge.
3. Aggreko, LLC has delivered material and performed labor at the property described as:

Drilling Platform 10178 located on OCS Lease No. G02647; Block 160; Field EB160; Outer Continental Shelf Offshore, Texas (the "Property")

4. True and correct copies of Aggreko, LLC's invoices, setting forth the description and charges for the equipment and labor provided to the Property, are attached hereto as Exhibit "A."
5. The Owner/Lessor of the Property and its last known address is:

United States Bureau of Ocean Energy Management  
Gulf of Mexico OCS Region &  
Atlantic OCS Region  
1201 Elmwood Park Blvd.  
New Orleans, LA 70123-2394

6. The Lessee/Operator of the Property and its last known address is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway  
Suite 1200  
Houston, TX 77042-1246

7. The amount of Aggreko LLC's claim, after allowing the Lessee/Operator all just credits and offsets, is Thirty-Six Thousand Five Hundred Forty-Eight and 50/100 Dollars (\$36,548.50), plus interest and reasonable and necessary attorneys' fees.
8. The kind of work done by Aggreko, LLC was the provision of equipment, including generators and control apparatus, and related labor and materials to the Property commencing on or about March 23, 2020, and ending on or about August 3, 2020. The name and last known address of the person by whom Aggreko, LLC was employed:  
  
Tim Smith  
Fieldwood Energy, LLC  
2000 W Sam Houston Parkway  
Suite 1200  
Houston, TX 77042-1246
9. Notice of this claim was sent to the owner by federal express on September 21, 2020
10. Aggreko, LLC's name, mailing address and physical address are set forth in the first paragraph above.
11. The Affidavit is filed in Matagorda County, Texas, pursuant to the Provisions of the Texas Property Code, Chapter 56, and with the United States Bureau of Ocean Energy Management pursuant to the provisions of the Outer Continental Shelf Lands Act.

*[Signature Page to Follow]*

AFTER RECORDING  
PLEASE RETURN TO:

Thomas Gruenert  
Gruenert Law Group  
13802 Cove Landing Lane  
Rosharon, Texas 77583

FURTHER AFFIANT SAYETH NOT.

Brooke Doucet

Brooke Doucet

Collections Manager, Aggreko, LLC

STATE OF LOUISIANA

§

§

PARISH OF IBERIA

§

On this 17<sup>th</sup> day of September, 2020, before me personally appeared Brooke Doucet, known to me to be the person described herein and who executed the foregoing instrument, and acknowledged she executed it as her free act and deed.

Lyndale M. Dugas

(Signature of Notarial Officer)

Lyndale M. Dugas Notary Public

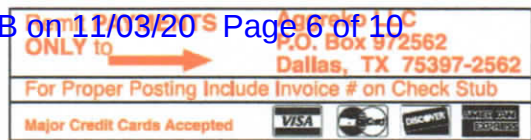
(Title and Rank)

Notary ID Number: D11551

Attorney Bar Roll Number: \_\_\_\_\_



## **EXHIBIT “A”**

**INVOICE**

Page 1(1)

Customer No. US00008852

Customer PO No. 14355

Invoice No. 13551645

Agreement No. A523606

Contact Name Tim Smith

Date 05/19/20

**Invoice To**

Fieldwood Energy LLC  
 EDI: Coupa  
 2000 W Sam Houston Pkwy S Suite 1200  
 Houston  
 TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
 OFFSHORE - EB 160  
 EPS Dock  
 Cameron

Customer Tax ID#

Payment Terms

Net 60

Currency

US Dollars

Service Center

New Iberia

Salesperson

Kyle Theriot

Due Date

07/18/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: EB159A								
Routing ID: 573031								
Lease #: G02646								
Recipient Name: Tim Smith								
***								
<b>XCVN007 500kW Generator GreenPower Canopy Offshore</b>								
001 / 009	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	229.00	day	6,412.00
<b>4/0 Bare End Cable 125ft</b>								
002 / 006	Rental Charge		03/23/20 - 04/19/20	7.00	28.00	6.25	day	1,225.00
<b>Accessory (Power) Slings</b>								
003 / 010	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	7,637.00	0.00%	-

Rental Total	USD	7,637.00
Sales Total	USD	
Sub-Total	USD	7,637.00
Tax Total	USD	0.00
Invoice Total	USD	7,637.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Form 11/03/20	
ONLY to	Aggreko Inc. P.O. Box 972562 Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted	VISA M/C DISCOVER AMEX

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**INVOICE**

Customer No. US00008852

Customer PO No. 16139

Invoice No. 13552403

Agreement No. A523606

Contact Name TIm Smith

Date 05/29/20

**Invoice To**

**Fieldwood Energy LLC**  
 EDI: Coupa  
 2000 W Sam Houston Pkwy S Suite 1200  
 Houston  
 TX 77042-3623

**Deliver To**

**Fieldwood Energy LLC**  
 OFFSHORE - EB 160  
 EPS Dock  
 Cameron

Customer Tax ID#

Payment Terms

Currency

Service Center

Net 60  
 US Dollars  
 New Iberia

Salesperson

Due Date

Kyle Theriot

07/28/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: EB160A								
Routing ID: 573031								
Lease #: G02647								
Recipient Name: Jared Bergeron								
***								
<b>XCVN007 500kW Generator GreenPower Canopy Offshore</b>								
001 / 009	Rental Charge		04/20/20 - 05/17/20	1.00	28.00	229.00	day	6,412.00
<b>4/0 Bare End Cable 125ft</b>								
002 / 006	Rental Charge		04/20/20 - 05/17/20	7.00	28.00	6.25	day	1,225.00
<b>Accessory (Power) Slings</b>								
003 / 010	Rental Charge		04/20/20 - 05/17/20	1.00	28.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	7,637.00	0.00%	-

Rental Total	USD	7,637.00
Sales Total	USD	
Sub-Total	USD	7,637.00
Tax Total	USD	0.00
Invoice Total	USD	7,637.00

All overdue payments shall bear interest at the lesser of 18% per annum  
 or the highest amount otherwise allowed by law.





Remit PAYMENTS ONLY to	Aggreko LLC P.O. Box 972562 Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted	

**INVOICE**

Page 1(1)

Customer No. US00008852

Customer PO No. 19025

Invoice No. 13554085

Agreement No. A523606

Contact Name Tim Smith

Date 06/23/20

**Invoice To****Deliver To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

Fieldwood Energy LLC  
OFFSHORE - EB 160  
EPS Dock  
Cameron

Customer Tax ID#

Payment Terms

Net 60

Currency

US Dollars

Service Center

New Iberia

Salesperson

Kyle Theriot

Due Date

08/22/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: EB160A								
Routing ID: 573031								
Lease #: G02647								
Recipient Name: Carloa Cerna								
***								
<b>XCVN007 500kW Generator GreenPower Canopy Offshore</b>								
001 / 009	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	229.00	day	6,412.00
<b>4/0 Bare End Cable 125ft</b>								
002 / 006	Rental Charge		05/18/20 - 06/14/20	7.00	28.00	6.25	day	1,225.00
<b>Accessory (Power) Slings</b>								
003 / 010	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	7,637.00	0.00%	-

Rental Total	USD	7,637.00
Sales Total	USD	
Sub-Total	USD	7,637.00
Tax Total	USD	0.00
Invoice Total	USD	7,637.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.





Remit Payment To Aggreko LLC	
ONLY to	P.O. Box 972562 Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted	

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**INVOICE**

Customer No. US00008852

Customer PO No. 23556

Invoice No. 13556162

Agreement No. A523606

Contact Name Tlm Smith

Date 07/20/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE - EB 160 EPS Dock Cameron

Customer Tax ID#

Salesperson

Kyle Theriot

Payment Terms

Net 60

Due Date

09/18/20

Currency

US Dollars

Service Center

New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: EB160A Routing ID: 573031 Lease #: G02647 Recipient Name: Carloa Cerna ***								
001 / 009	XCVN007	500kW Generator GreenPower Canopy Offshore	06/15/20 - 07/12/20	1.00	28.00	229.00	day	6,412.00
002 / 006		4/0 Bare End Cable 125ft	06/15/20 - 07/12/20	7.00	28.00	6.25	day	1,225.00
003 / 010		Accessory (Power) Slings	06/15/20 - 07/12/20	1.00	28.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	7,637.00	0.00%	-

Rental Total	USD	7,637.00
Sales Total	USD	
Sub-Total	USD	7,637.00
Tax Total	USD	0.00
Invoice Total	USD	7,637.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



<b>REMIT PAYMENTS</b> ONLY to <b>Aggreko LLC</b> P.O. Box 972562 Dallas, TX 75397-2562	
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted	

**INVOICE**

Page 1(1)

Customer No. US00008852

Customer PO No. MONTHLY PO NEEDED

Invoice No. 13560194

Agreement No. A523606

Contact Name Tim Smith

Date 09/03/20

Invoice To	Deliver To
<b>Fieldwood Energy LLC</b> EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	<b>Fieldwood Energy LLC</b> OFFSHORE - EB 160 EPS Dock Cameron

Customer Tax ID#

Payment Terms

Currency

Service Center

Net 60

US Dollars

New Iberia

Salesperson

Kyle Theriot

Due Date

11/02/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: EB160A								
Routing ID: 573031								
Lease #: G02647								
Recipient Name: Carloa Cerna								
***								
<b>XCVN007 500kW Generator GreenPower Canopy Offshore</b>								
001 / 009	Rental Charge		07/13/20 - 08/03/20	1.00	22.00	229.00	day	5,038.00
<b>4/0 Bare End Cable 125ft</b>								
002 / 006	Rental Charge		07/13/20 - 08/03/20	7.00	22.00	6.25	day	962.50
<b>Accessory (Power) Slings</b>								
003 / 010	Rental Charge		07/13/20 - 08/03/20	1.00	22.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	6,000.50	0.00%	-

Rental Total	USD	6,000.50
Sales Total	USD	
Sub-Total	USD	6,000.50
Tax Total	USD	0.00
Invoice Total	USD	6,000.50

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.